

FRANK SAMUEL & TAMMY MURRAY JOHNSON  
PO BOX 301  
SPRUCE PINE, NC 28777

Case No.: 06-10770  
SS #1: XXX-XX-3765  
SS #2: XXX-XX-0709

### FINAL REPORT AND ACCOUNT

This case was  
commenced on

MO.	DAY	YR.
12	07	06

The Plan was  
confirmed on

MO.	DAY	YR.
02	07	07

The Case was  
concluded on

MO.	DAY	YR.
03	04	10

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 10,915.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
AT&T	001	Unsecured	0.00	0.00	0.00	Not Filed
BADCOCK	002	Secured	1,465.00	1,465.00	155.97	0.00
ECAST SETTLEMENT CORP ASS	003	Unsecured	2,064.33	784.45	0.00	0.00
CITIBANK MASTERCARD	004	Unsecured	0.00	0.00	0.00	Not Filed
CITIFINANCIAL	005	Unsecured	0.00	0.00	0.00	Not Filed
DAVID HEATON	006	Unsecured	0.00	0.00	0.00	Not Filed
DELL FINANCIAL	007	Secured	500.00	500.00	53.26	0.00
DIRECT MERCHANTS BANK	008	Unsecured	0.00	0.00	0.00	Not Filed
FINGERHUT	009	Unsecured	0.00	0.00	0.00	Not Filed
FINGERHUT	010	Unsecured	0.00	0.00	0.00	Not Filed
IC SYSTEMS, INC	011	Unsecured	0.00	0.00	0.00	Not Filed
INTERNAL REVENUE SERVICE	012	Priority	0.00	0.00	0.00	Not Filed
KROSS LIBERMAN & STONE	013	Unsecured	0.00	0.00	0.00	Not Filed
MITCHELL COUNTY TAX COLL	014	Priority	0.00	0.00	0.00	Not Filed
MITCHELL CREDIT CO	015	DirectPay	0.00	0.00	0.00	Not Filed
NC DEPT OF REVENUE	016	Priority	0.00	0.00	0.00	Not Filed
SEARS	017	Unsecured	0.00	0.00	0.00	Not Filed
SPRUCE PINE COMM HOSPITAL	018	Unsecured	0.00	0.00	0.00	Not Filed
I C. SYSTEMS, INC/OBO TA	019	Unsecured	204.20	77.60	0.00	0.00
U S ATTORNEYS OFFICE	020	Unsecured	0.00	0.00	0.00	Not Filed
WACHOVIA	021	DirectPay	65,848.02	0.00	0.00	DirectPay
WACHOVIA BANK	022	Unsecured	4,297.39	1,633.01	0.00	0.00
ECAST SETTLEMENT CORP ASS	023	Unsecured	975.42	370.66	0.00	0.00
ECAST SETTLEMENT CORP ASS	024	Unsecured	3,314.01	1,259.32	0.00	0.00
HERITAGE FAMILY FUNERAL S	025	Unsecured	1,975.70	750.77	0.00	0.00
HERITAGE BILLING SERVICES	026	Unsecured	0.00	0.00	0.00	Not Filed
WEBB FUNERAL HOME	027	Unsecured	0.00	0.00	0.00	Not Filed
HOUSEHOLD BANK (SB), NA	028	Unsecured	0.00	0.00	0.00	0.00
FRANK SAMUEL & TAMMY MURR	777	Refund	0.00	0.00	0.00	0.00
T BENTLEY LEONARD	799A	Attorney	247.50	247.50	0.00	0.00

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				PRINCIPAL	INTEREST	
FRANK SAMUEL & TAMMY MURR	999	Refund	11.38	11.38	0.00	0.00

**SUMMARY OF CLAIMS ALLOWED AND PAID:**

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	TOTAL PAID PRINCIPAL AND INTEREST
AMOUNT ALLOWED	67,813.02	0.00	12,831.05	0.00	11.38	80,655.45	
PRINCIPAL PAID	1,965.00	0.00	4,875.81	0.00	11.38	6,852.19	
INTEREST PAID	209.23	0.00	0.00	0.00	0.00	209.23	

**OTHER DISBURSEMENT UNDER ORDER OF COURT**

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

T BENTLEY LEONARD

3,000.00

3,000.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST
		CLERK'S CHARGES	25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	
	0.00	0.00		426.79	426.79	0.00

853.58

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.



David G Gray

JOHNSON, FRANK SAMUEL 20 AURTHUR AUTREY DRIVE SPRUCE PINE, NC 28777-										JOHNSON, TAMMY MURRAY 20 AURTHUR AUTREY DRIVE SPRUCE PINE, NC 28777-										PERIOD COVERED THIS REPORT MONTH ENDING 03-05-10 TO 07-13-10 TRUSTEE 5Y David G. Gray										DATE FILED: LATEST 341: 01/10/07 ORIGINAL 341: 01/10/07 CONFIRMED: 02/07/07										UNSECURED PAID AT BASE AMOUNT PLAN UNSECURED MONTHLY BASE										CASE #: 0610770 PRINTED #: 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JOHNSON, FRANK SAMUEL 20 AURTHUR AUTREY DRIVE SPRUCE PINE, NC 28777-				JOHNSON, TAMMY MURRAY 20 AURTHUR AUTREY DRIVE SPRUCE PINE, NC 28777-				PERIOD COVERED THIS REPORT MONTH ENDING 03-05-10 TO 07-13-10 TRUSTEE 5Y David G. Gray				DATE FILED: LATEST 341: 01/10/07 ORIGINAL 341: 01/10/07 CONFIRMED: 02/07/07				UNSECURED PAID AT 38.0% BASE AMOUNT NONE PLAN UNSECURED NONE MONTHLY BASE NONE				CASE #: 0610770 PRINTED #: 06-10770							
SS#: XXX-XX-3765				SS#:XXX-XX-0709																							
Period		Tran Date		Source		Funds In		Funds Out		Trans Type		Period		Tran date		Source		Funds In		Funds Out		Trans Type					
CLAIM REF		CREDITOR'S NAME		AMOUNT EARMARKED(S) SCHED(1) OR LIMIT(#)		FIXED PAYMENT		INTEREST		CLAIMED (PAY %)		PRIN PAID INT PAID		PRIN DUE INT DUE		CREDITOR DISBURSEMENTS: P/Prewrite, C/Cancel, R/Return, IX/fr In, O/X/fr Out, *Last		MO CHECK#		AMOUNT		MO CHECK# AMO					
014 10		2 MITCHELL COUNTY TAX C		30		PR				0.00		0.00		Not Filed													
015 6		1 MITCHELL CREDIT CO DIRECT BY ANOTHER		25		PR				0.00		0.00		Direct Pay													
016 9		2 NC DEPT OF REVENUE		30		PR				0.00		0.00		Not Filed													
017 19		3 SEARS		33		PR				2,353.00		0.00		Not Filed													
018 20		3 SPRUCE PINE COMM HOS		33		PR				994.00		0.00		Not Filed													
019 22		3 I. C. SYSTEMS, INC/OBO T		33		PR				204.20		77.60		Paid 03-05-10		10-03		804840		7.01							
020 11		3 U S ATTORNEYS OFFICE NOTICE		33		PR				0.00		0.00		Not Filed													
021 7		1 WACHOVIA DIRECT		25		PR				65,848.02		0.00		Direct Pay													
022 24		3 WACHOVIA BANK		33		PR				4,297.39		1,633.01		Paid 03-05-10		10-03		805237		147.48							
023 25		3 ECAS SETTLEMENT COR WALMART		33		PR				975.42		370.66		Paid 03-05-10		10-03		804618		33.48							
024 28		3 ECAS SETTLEMENT COR		33		PR				3,314.01		1,259.32		Paid 03-05-10		10-03		804631		113.73							
025 29		3 HERITAGE FAMILY FUNER ADDED 5-2-07		33		PR				1,975.70		750.77		Paid 03-05-10		10-03		804806		67.80							
026 30		3 HERITAGE BILLING SERVI NOTICE/ADDED 5-30-07		33		PR				0.00		0.00		Not Filed													
SUMMARY TO DATE		RECEIPTS TO DATE		REFUND RECEIPTS		FILING FEES		CLERK'S FEES		OTHER COSTS		TRUSTEE COMP		TRUSTEE EXP		DEBTOR ATTY		CREDITORS PRINCIPAL		CREDITORS INTEREST		REFUND CLOSING		UNALLOCATED FUNDS		FUNDS ON HAND	
BALANCES STILL DUE		SECURED (CLASS 1)		PRIORITY (CLASS 2 & 4)		UNSECURED (CLASS 3,5,6,7,8)		ADMINISTRATIVE (CLASS A)		ATTORNEY (CLASS 9)		EST. INT. DUE ALL CLASSES		EST. UNPAID TRUSTEE COMP		EST. UNPAID TRUSTEE EXP		NEEDED TO COMPLETE BASE		NEEDED TO COMPLETE CLAIMS				EST PAYOFF LEFT (MONTHS)			

PAGE 2

